

Work Order ID 71194

Thursday, June 23, 2011 12:27:58 PM



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Ship today

Item ID: D412-694-017

Accept



Setup Start



Revision ID:

Item Name: Bearing Overhaul

Stop



Start Date: 6/23/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/23/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *MF* Date: *11-06-23* Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								
100		0.00							
	DOCUMENT CONTROL								
DC		0.00							
Document Control	Memo Photocopy bluefile & type labels per PPPD412-694-017		CHG001	<i>Sub 6/23</i>					
110		0.00							
	Pick Kit								
Packaging		0.00							
Packaging	Memo								<i>Rec'd 6/23</i>
120		0.00							
	QC4- 100% Inspect kits for completeness								
QC		0.00							
Quality Control	Memo			<i>Sub 6/23</i>					<i>QC</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-694-017

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Start Date: 6/23/2011 Start Qty: 1.00

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Required Date: 6/23/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-694

017 ☐ Location: _____ ☐ PPP Rev: _____

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

P44/8/23 (1)

11/6/23 JF

mf.
11-06-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 71194

Parent Item: D412-694-017

Parent Item Name: Bearing Overhaul

Start Date: 6/23/2011


Required Date: 6/23/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-04-21 JLM


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3121-21		Manufactured	No			120	Each	21.0000	7	7			
													
Bolt													

Location	Loc Qty	Loc Code
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ST235	21	
66969	3	
68955	18	


68955

D3121-241		Manufactured	No			120	Each	20.0000	5	5			
													
Bearing Assembly													

Location	Loc Qty	Loc Code
----------	---------	----------

ST235A	20	
67280	3	
69905	17	


69905

D3137-3		Manufactured	No			120	Each	9.0000	1	1			
													
Guide													

Location	Loc Qty	Loc Code
----------	---------	----------

ST235B	9	
67064	9	

67064

D3137-5		Manufactured	No			120	Each	29.0000	1	1			
													
Washer													

Location	Loc Qty	Loc Code
----------	---------	----------

ST235B	29	
68262	29	

68262

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 71194



Parent Item: D412-694-017



Parent Item Name: Bearing Overhaul

Start Date: 6/23/2011

Required Date: 6/23/2011

Start Qty: 1.00

Required Qty: 1.00

D3183-045

Manufactured

No

120

Each

3.0000

2

2



Bearing Assembly



[Signature]

Location

Loc Qty

Loc Code

ST236

3

68629

3

68629

MS24694-S101

Purchased

No

120

Each

16.0000

1

1



Screw



[Signature] 6/23/23

Location

Loc Qty

Loc Code

ST290A

16

110363

16

110363

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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